AEE|KSD|SBR|248|16-17,
dt- 27|2|17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Bill & Final Bill

Date.....2017

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-17-000006

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.20.00 Lakhs D.R.NO.:

Name of Work : Providing and Filling of pot holes in Ward no 07, Byatarayanapura, Kodigehalli sub division

AS No.: CE/YNK/BBMP/52 /16-17, dtd 23.11.2016 TS No.: CE/YNK/BBMP/ 72 /16-17, dtd 23.11.2016

Name of Contractor and Full Address: Sri. B.B.Umesh, #385, Bettahalasur Village (P), Bangalore -57

Reference to Agreement No. EE/BTP/BBMP/WO/ 159/2016-17 Date: 28-11-16

Certified that the measurements were taken by me on: **27/02/2017** and recorded of Pages **351101** to **351130** of measurement Book No. **3512/16-17** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work AE(NSD) 27/2/17

Certified that measurement were taken by me on 27/2/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within	Amount	17,64,047-00
2) Deduct amount to be held in reserve being.....Percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
	IT -	17640-00
	VAT -	70562-00
	Cess -	17640-00
	CBF -	1764-00
	LR -	44101-00
	Adj. -	151707-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
	Total amount adjusted	16,12,340-00

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs 1764047-00

Rs Sixteen Lakhs twelve thousand three hundred forty only. by Cheque

and Rs ——— by adjustment

Accts. Suodi. Sub Engineer

Byatarayanapura Dn. Byatarayanapura Dn.

BBMP BBMP.

Stamp

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	cum
2	Providing laying, spreading and compacting graded fine aggregate to wet mix macadam specificationns including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surfce and compating with vibratory roller to achieve the desired density complete as per specifications	cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2, Complete as per specifications	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

M.M.N.D
AE(NH)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
372.48	83.16	30975.44	372.48	30975.44
363.30	1713.96	622681.67	363.30	622681.67
3633.00	305.64	1110390.12	3633.00	1110390.12
		1764047.22		**1764047.22**